

EXHIBIT 4

5/6/2015
12:16 PMGirard Gibbs LLP
GG - Pre-bill Worksheet

Page 1

Selection Criteria

Slip.Transaction Dat	Earliest - 3/9/2015	Court Reporters and Transcripts
Case.Selection	Include: HITECH	
Slip.Billing Status	Billable	
Time.Selection	Include: Costs	
Acti.Selection	Include: Transcripts	

Nickname HITECH | 527
 Full Name High Tech Employee Antitrust Litigation Settlement

Total of billable time slips	<u>\$0.00</u>
------------------------------	---------------

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/24/2014	Costs Transcripts	68.40	1.000	68.40	Billable
1.	Transcript of proceedings held on 6/19/14 Location: SF				
3/9/2015	Costs Transcripts	161.00	1.000	161.00	Billable
2.	Transcripts. Lee-Ann Shortridge, CSR, CRR. Reporter's transcript of proceedings held on 03/02/2015. (Invoice No. 20051962) (Check No. 18427). Location: SF				
TOTAL	Billable Costs			<u>\$229.40</u>	

	Amount	Total
Total of Fees (Time Charges)		\$0.00
Total of Costs (Expense Charges)		\$229.40
Total new charges		\$229.40
Total New Balance		<u>\$229.40</u>

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051797

MAKE CHECKS PAYABLE TO:

Elizabeth Kramer
 Girard Gibbs LLP
 601 California Street, Suite 1400
 San Francisco, CA 94108

Phone: (415) 981-4800

eak@girardgibbs.com

Lee-Anne Shortridge, CSR, CRR
 United States Court Reporter
 280 South First Street
 Room 2112
 San Jose, CA 95113

Phone: (408) 287-4580
 FAX (408) 535-5329
 Tax ID: 570-73-2872
Lee-Anne_Shortridge@cand.uscourts.gov

 CRIMINAL CIVIL

DATE ORDERED:

06-20-2014

DATE DELIVERED:

06-24-2014

Case Style: C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation
 Reporter's transcript of proceedings held on 6-19-14 (condensed copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85		76	0.90	68.40		0.60		68.40
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc. Desc.										MISC. CHARGES:
										TOTAL: 68.40
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE: \$68.40

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

(All previous editions of this form are cancelled and should be destroyed)

DATE

06-24-2014

(2)

HIGH-TECH

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051962

MAKE CHECKS PAYABLE TO:

Michelle Evans
 Girard Gibbs LLP
 601 California Street, Suite 1400
 San Francisco, CA 94108

Phone: (415) 981-4800

mce@girardgibbs.com

Lee-Anne Shortridge, CSR, CRR
 United States Court Reporter
 280 South First Street
 Room 2112
 San Jose, CA 95113

Phone: (408) 287-4580
 FAX (408) 535-5329
 Tax ID: 570-73-2872
Lee-Anne_Shortridge@cand.uscourts.gov

 CRIMINAL CIVIL

DATE ORDERED:

03-09-2015

DATE DELIVERED:

03-16-2015

Case Style: C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation

Reporter's transcript of proceedings held on 3-2-15 (e-mail and condensed copies).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited	28	4.85	135.80	28	0.90	25.20		0.60		161.00
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									161.00
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE:									\$161.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

(All previous editions of this form are cancelled and should be destroyed)

DATE

03-16-2015

5/7/2015
11:31 AMGirard Gibbs LLP
GG - Pre-bill Worksheet

Page 1

Selection Criteria

Slip.Transaction Dat	Earliest - 3/2/2015	Federal Express, Mailing and
Case.Selection	Include: HITECH	Messenger Services
Slip.Billing Status	Billable	
Acti.Selection	Include: Messenger; Overnight Courier; Postage; Process Service	

Nickname HITECH | 527
 Full Name High Tech Employee Antitrust Litigation Settlement

Total of billable time slips \$0.00

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/6/2014	Costs Process Service	25.00	1.000	25.00	Billable
	1. First legal - delivery of courtesy copy of Michael Devine's Opposition to Motion for Preliminary Approval(Invoice No. 51979) Location: SF				
9/25/2014	Costs Overnight Courier	15.26	1.000	15.26	Billable
	2. Overnight Courier; Federal Express, 8/29 delivery. Check 18105. Location: SF				
11/21/2014	Costs Overnight Courier	15.06	1.000	15.06	Billable
	3. Overnight Courier. FedEx Priority Overnight package sent from M. Evans on 11/10/2014. Shipped to Michael Devine, Pelican Imaging. 451 El Camino Real, Santa Clara, CA 95050. (Invoice No. 2-853-15711), (Check No. 18259). Location: SF				
12/23/2014	Costs Overnight Courier	17.83	1.000	17.83	Billable
	4. Overnight Courier. FedEx. Priority Overnight Shipment from Michelle Evans to Michael Devine in Santa Clara, CA (Invoice No. 2-909-50645) (Check No. 18339) Location: SF				
1/20/2015	Costs Messenger	26.50	1.000	26.50	Billable
	5. Messenger. San Francisco Legal Support. Delivery of Joinder to Preliminary Approval Filing to USDC- San Jose. Invoice No. 52227. Check No. 18384. Location: SF				
2/27/2015	Costs Postage	0.48	1.000	0.48	Billable
	6. Postage for month of February 2015. Location: SF				
TOTAL	Billable Costs			<u>\$100.13</u>	

5/7/2015
11:31 AMGirard Gibbs LLP
GG - Pre-bill Worksheet

Page 2

HITECH:High Tech Employee Antitrust Litigation Settlement (continued)

	Amount	Total
Total of Fees (Time Charges)		\$0.00
Total of Costs (Expense Charges)		\$100.13
Total new charges		\$100.13
Total New Balance		<u><u>\$100.13</u></u>

First
Legal

San Francisco Legal Support Inc.

P.O. BOX 59701 Los Angeles, CA 90074 – 9701

TAX ID# 20-2513585

*** REPRINT ***

INVOICE

Invoice No.	Customer No.
51832	21015
Invoice Date	Total Due
6/15/14	431.49

GIRARD GIBBS LLP
 601 CALIFORNIA STREET
 SUITE 1400
 SAN FRANCISCO, CA 94108

BILLING QUESTIONS CALL:
 BILLING DEPT (213) 213-2631
 PAYMENT QUESTIONS CALL:
 PAYMENT DEPT (213) 213-2640

Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
21015	51832	6/15/14	431.49	1		

Adv Sys

6/06/14 7045857 PDF
 F COURTESY DELIVERY
 345930

GIRARD GIBBS LLP
 601 CALIFORNIA STREET
 SAN FRANCISCO CA 94108
 Caller: Anne-Michele
 Case No.: 11-CV-2509-LHK
 DELIVER TO JUDGE
 Signed: DELIVERED

USDC-SAN JOSE
 280 SOUTH 1ST STREET
 SAN JOSE CA 95113

Case Title: IN RE: HIGH TECH EMP
 KOH BY NOON
 Ref: HIGH-TECH

Base Chg : 25.00 25.00

66



Invoice Number	Invoice Date	Account Number
2-786-98896	Sep 19, 2014	1838-4849-6

Page
1 of 12

FedEx Tax ID: 71-0427007

Billing Address:

GIRARD GIBBS, LLP
 601 CALIFORNIA ST STE 1400
 SAN FRANCISCO CA 94108-2819

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Sep 19, 2014**FedEx Express Services**

Transportation Charges		1,333.37
Earned/Grace Discount		-293.32
Bonus Discounts		-133.36
Special Handling Charges		131.47
Return Surcharges		0.50
Total Charges	USD	\$1,038.66
TOTAL THIS INVOICE	USD	\$1,038.66

You saved \$426.68 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

a/19/14
 Please review
 Nelly

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number	Invoice Date	Account Number	Page
2-786-98896	Sep 19, 2014	1838-4849-6	7 of 12

Dropped off: Aug 29, 2014
Payor: Shipper

Cust. Ref.: 527
 Ref.#:

Ref.#:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1305.82
 Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	770999186909	Michelle Evans	Michael Devine	<i>mce</i>
Service Type	FedEx Priority Overnight	601 California Street, 14th Fl	Pelican Imaging	
Package Type	FedEx Envelope	SAN FRANCISCO CA 94108 US	451 El Camino Real, 100	
Zone	02		SANTA CLARA CA 95050 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		20.50
Delivered	Sep 02, 2014 09:11	Earned Discount		-4.51
Svc Area	A1	Automation Bonus Discount		-2.05
Signed by	P.PETERSON	Fuel Surcharge		1.32
FedEx Use	00000000/0000186/_	Total Charge	USD	\$15.26



Invoice Number	Invoice Date	Account Number
2-853-15711	Nov 21, 2014	1838-4849-6

3
Page
1 of 6

FedEx Tax ID: 71-0427007

Billing Address:

GIRARD GIBBS, LLP
 601 CALIFORNIA ST STE 1400
 SAN FRANCISCO CA 94108-2819

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Nov 21, 2014**FedEx Express Services**

Transportation Charges	465.40
Earned/Grace Discount	-102.39
Bonus Discounts	-46.55
Special Handling Charges	35.64
Total Charges	USD \$352.10

FedEx Ground Services

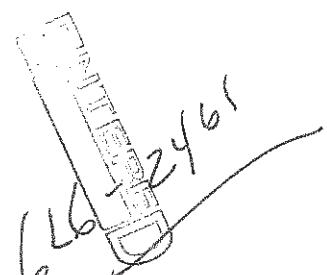
Transportation Charges	13.35
Other Handling Charges	0.87
Return Surcharges	0.50
Total Charges	USD \$14.72

TOTAL THIS INVOICEUSD **\$366.82**

You saved \$148.94 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
 Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-853-15711	1838-4849-6	USD \$366.82

Remittance Advice

Your payment is due by Dec 06, 2014

183848492853157119200003668235



GIRARD GIBBS, LLP
 601 CALIFORNIA ST STE 1400
 SAN FRANCISCO CA 94108-2819

FedEx
 P.O. Box 7221
 Pasadena CA 91109-7321



Invoice Number	Invoice Date	Account Number
2-853-15711	Nov 21, 2014	1838-4849-6

Page
6 of 6

Tracking ID: 771798738610 continued

<u>Dropped off Nov 10, 2014</u>		<u>Cust. Ref.: 527</u>	<u>Ref.#2:</u>
<u>Payor: Shipper</u>			
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1240.68 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment. Distance Based Pricing, Zone 2			
Automation	INET	<u>Sender</u>	<u>Recipient</u>
Tracking ID	771809876280	Michelle Evans	Michael Devine
Service Type	FedEx Priority Overnight	601 California Street, 14th Fl	Pelican Imaging
Package Type	FedEx Envelope	SAN FRANCISCO CA 94108 US	451 EL CAMINO REAL
Zone	02		SANTA CLARA CA 95050 US
Packages	1		<i>361934</i>
Rated Weight	N/A	Transportation Charge	20.50
Delivered	Nov 11, 2014 09:27	Automation Bonus Discount	-2.05
Svc Area	A1	Earned Discount	-4.51
Signed by	K.HERIGSTAD	Fuel Surcharge	1.12
FedEx Use	00000000/0000186/_	Total Charge	USD \$15.06
		Shipper Subtotal	USD \$352.10
		Total FedEx Express	USD \$352.10

(4)



Invoice Number	Invoice Date	Account Number	Page
2-909-50645	Jan 16, 2015	1838-4849-6	1 of 6

FedEx Tax ID: 71-0427007

Billing Address:

GIRARD GIBBS, LLP
 601 CALIFORNIA ST STE 1400
 SAN FRANCISCO CA 94108-2819

Invoice Questions?
Contact FedEx Revenue Services

Phone: (800) 622-1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Jan 16, 2015**FedEx Express Services**

Transportation Charges	213.28
Earned/Grace Discount	-46.93
Bonus Discounts	-21.34
Special Handling Charges	18.29
Total Charges	USD \$163.30

FedEx Ground Services

Transportation Charges	10.53
Other Handling Charges	3.61
Earned/Grace Discount	-0.42
Performance Pricing Discount	-1.05
Total Charges	USD \$12.67
TOTAL THIS INVOICE	USD \$175.97

You saved \$69.74 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
 Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-909-50645	1838-4849-6	USD \$175.97

Remittance Advice

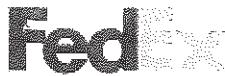
Your payment is due by Jan 31, 2015

183848492909506459300001759762



GIRARD GIBBS, LLP
 601 CALIFORNIA ST STE 1400
 SAN FRANCISCO CA 94108-2819

FedEx
 P.O. Box 7221
 Pasadena CA 91109-7321



Invoice Number	Invoice Date	Account Number	Page
2-909-50645	Jan 16, 2015	1838-4849-6	5 of 6

Dropped off: Dec 22, 2014

Cust. Ref: 527

Ref.#2:

Payor: Shipper

Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1189.51

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

Distance Based Pricing, Zone 2

362389

Automation	INET	Sender	Recipient
Tracking ID	772361120600	Michelle Evans	Michael Devine
Service Type	FedEx Priority Overnight	601 California Street, 14th Fl	Pelican Imaging
Package Type	FedEx Box	SAN FRANCISCO CA 94108 US	451 El Camino Real
Zone	02		SANTA CLARA CA 95050 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	24.75
Delivered	Dec 23, 2014 12:13	Automation Bonus Discount	-2.48
Svc Area	A1	Earned Discount	-5.45
Signed by	P.PETERSON	Fuel Surcharge	1.01
FedEx Use	00000000/0001486/_	Total Charge	USD
			\$17.83

(5)



San Francisco Legal Support Inc.

P.O. BOX 59701 Los Angeles, CA 90074 – 9701

TAX ID# 20-2513585

*** REPRINT ***

INVOICE

Invoice No.	Customer No.
52227	21015
Invoice Date	Total Due
1/31/15	252.91

GIRARD GIBBS LLP
601 CALIFORNIA STREET
SUITE 1400
SAN FRANCISCO, CA 94108

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
Date	Ord. No.	Svc	Service Detail					Chamber	Total	
1/12/15	7118118	BSM		GIRARD GIBBS LLP						

PDF COURTESY DELIVERY

Anne

Joiner to Preliminary Approval filing

GIRARD GIBBS LLP
601 CALIFORNIA STREET
SAN FRANCISCO CA 94108
Caller: Anne-Michele
Case No.: 11-CV-2509 LHK
DELIVER CHAMBER COPY
Signed: DELIVERED

USDC-SAN JOSE
280 SOUTH 1ST STREET
SAN JOSE CA 95113

Case Title: IN RE: HIGH TECH EMP
TO JUDGE KOH TODAY
Ref: IN RE:HIGH-TECH EMPLOYEE

Base Chg : 26.50

353716

*** REPRINT ***

Total

252.91

INVOICE PAYMENT DUE UPON RECEIPT

(6)

0004220782
Station:

Postage - February 2015

Page: 2
Date: FEB 27 2015
Time: 3:04P

Account Summary

Account
Number

Account Name

Pieces

Postage

65 HI TECH 527

1

\$0.480 - 353613

Available - \$1,399⁸⁰

5/6/2015
12:28 PMGirard Gibbs LLP
GG - Pre-bill Worksheet

Page 1

Selection Criteria

Slip.Transaction Dat	Earliest - 3/9/2015
Case.Selection	Include: HITECH
Slip.Billing Status	Billable
Time.Selection	Include: Costs
Acti.Selection	Include: Filing Fees

Ninth Circuit Filing Fee

Nickname HITECH | 527
 Full Name High Tech Employee Antitrust Litigation Settlement

Total of billable time slips	\$0.00
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Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
2/4/2015	Costs Filing Fees	43.00	1.000	43.00	Billable
1.	Filing Fees. PACER. Ninth Circuit filing fee of "Michael Devine's Response to the Petition for Writ of Mandamus." (A. Steiner VISA 02/25/2015). Location: SF				

TOTAL	Billable Costs	\$43.00
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	Amount	Total
Total of Fees (Time Charges)		\$0.00
Total of Costs (Expense Charges)		\$43.00
Total new charges		\$43.00
Total New Balance		\$43.00

5/6/2015
12:30 PMGirard Gibbs LLP
GG - Pre-bill Worksheet

Page 1

Selection Criteria

Slip.Transaction Dat Earliest - 3/9/2015
 Case.Selection Include: HITECH
 Slip.Billing Status Billable
 Time.Selection Include: Costs
 Acti.Selection Include: Copies/prints - Internal

Internal Copying and Printing

Nickname HITECH | 527
 Full Name High Tech Employee Antitrust Litigation Settlement

Total of billable time slips	<u><u>\$0.00</u></u>
------------------------------	----------------------

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/31/2014	Costs Copies/prints - Internal 1. Copies/prints - Internal; Month of May 2014 Location: SF	0.30	509.000	152.70	Billable
6/30/2014	Costs Copies/prints - Internal 2. Copies/prints - Internal, June 2014 Location: SF	0.30	1208.000	362.40	Billable
7/31/2014	Costs Copies/prints - Internal 3. Copies/prints - Internal, July 2014 Location: SF	0.30	60.000	18.00	Billable
8/31/2014	Costs Copies/prints - Internal 4. Copies/prints - Internal, August 2014 Location: SF	0.30	103.000	30.90	Billable
9/30/2014	Costs Copies/prints - Internal 5. Copies/prints - Internal, September 2014 Location: SF	0.30	152.000	45.60	Billable
10/31/2014	Costs Copies/prints - Internal 6. Copies/prints - Internal; October 2014 Location: SF	0.30	197.000	59.10	Billable
11/30/2014	Costs Copies/prints - Internal 7. Copies/prints - Internal, November 2014 Location: SF	0.30	44.000	13.20	Billable

5/6/2015
12:30 PM

Girard Gibbs LLP
GG - Pre-bill Worksheet

Page 2

HITECH:High Tech Employee Antitrust Litigation Settlement (continued)

(1)

Copies/prints - 05/2014

		small	large	total	cost	ID#
527	HI TECH		509		509	152.70 340958

(2)

copies/prints - 06/2014

		small	large	total	costs	ID#	
527	HI TECH	872	336	1208	362.40	341902	362.40

(3)

Copies / Prints - 07/2014

Small	Large	Total cost	ID#				
527	HI TECH			60	60	18.00	341091

(4)

Copies /prints - 08/2014

small large total cost ID##

527	HI TECH	103	103	30.90	30.90	103
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(5)

copies/print - 09/2014

		Small	Large	Total	COST	D#	
527	HI TECH	103	49	152	45.60	34045	45.60

(6)

Copies / prints - 10/2014

		Small	large	total	cost	D#	
527	HI TECH		163	34	59.10	449.24	59.10 197

Copies / prints - 11/2014

Data of Today: Dec. 02, 2014 09:30 AM

		color doses	black & white pages	total	ID#
213	527 HI TECH	9	35	35	9302510

7

Copies/Prints- 12/1/2014

[Counter per User]

User Name	Name
216	527 HI TECH

Data of Today-Dec. 31,2014 10:55 AM



Total Pages	Black & White Pages	Result
3	3	0

Date of Today.Jan. 30,2015 04:15 PM.

Copies/Prints- 01/2015

Total	Colour	Black & White
Pages	Result	Pages
0	0	0
0	0	0

202 527 HI TECH

3527360

(9)

Date of Today:Feb. 27,2015 03:33 PM

copies/prints- 02/2015

Total	Colour	Black & White
Pages	Result	Pages

(1P)

117 527 HI TECH 274 274 53 53 361 361

353700

5/6/2015
1:00 PMGirard Gibbs LLP
GG - Pre-bill Worksheet

Page 1

Selection Criteria

Slip.Transaction Dat	Earliest - 3/9/2015
Case.Selection	Include: HITECH
Slip.Billing Status	Billable
Time.Selection	Include: Costs
Acti.Selection	Include: Computer Research; Research

Online Legal Research

Nickname HITECH | 527
 Full Name High Tech Employee Antitrust Litigation Settlement

Total of billable time slips \$0.00

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/31/2014	Costs Research 1. Research; Westlaw, May 2014. Check 17904 Location: SF	2096.12	1.000	2,096.12	Billable
6/30/2014	Costs Research 2. Pacer Research for the second quarter of 2014. Check 17976 Location: SF	464.40	1.000	464.40	Billable
6/30/2014	Costs Research 3. Research, Westlaw for the month of June 2014. Check 17978 Location: SF	1778.96	1.000	1,778.96	Billable
8/31/2014	Costs Research 4. Research, Westlaw August 2014. Check 18115 Location: SF	2168.44	1.000	2,168.44	Billable
9/30/2014	Costs Research 5. Research; Pacer, 3rd quarter 2014. Check 18202 Location: SF	211.30	1.000	211.30	Billable
9/30/2014	Costs Research 6. Research; Westlaw, September 2014 Location: SF	2586.35	1.000	2,586.35	Billable
10/31/2014	Costs Research 7. Research; Westlaw October 2014. Check 18226 Location: SF	4202.76	1.000	4,202.76	Billable

5/6/2015
1:00 PMGirard Gibbs LLP
GG - Pre-bill Worksheet

Page 2

HITECH:High Tech Employee Antitrust Litigation Settlement (continued)

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/30/2014	Costs	4.13	1.000	4.13	Billable
8.	Research Research; Westlaw, November 2014. Check 18270 Location: SF				
12/31/2014	Costs Research 9. Research; Westlaw, December 2014 Location: SF	91.79	1.000	91.79	Billable
1/7/2015	Costs Research 10. Research. Pacer, 4th Quarter 2014. 1299 Pages. (Check No. 18345). Location: SF	129.90	1.000	129.90	Billable
1/31/2015	Costs Research 11. Research. Thomas Reuters - West. Westlaw Summary for the month of January 2015. Check No. 18387. Location: SF	619.70	1.000	619.70	Billable
2/28/2015	Costs Computer Research 12. Computer Research. Westlaw. Westlaw charges for February 2015. Invoice No. 831379211. Location: SF	853.06	1.000	853.06	Billable
TOTAL	Billable Costs			\$15,206.91	

	Amount	Total
Total of Fees (Time Charges)		\$0.00
Total of Costs (Expense Charges)		\$15,206.91
Total new charges		\$15,206.91
Total New Balance		\$15,206.91

ACCT# 1000724211

GIRARD GIBBS LLP
 CARMELA FILAMOR
 601 CALIFORNIA ST STE 1400
 SAN FRANCISCO CA 94108-2819

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(1)

INVOICE # 829679107

WEST INFORMATION CHARGES INVOICE

PAGE
1

MAY 01, 2014 - MAY 31, 2014

DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	21,097.28	0.00	21,097.28

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WESHTON Charges - 05/14

Database Transactions	Docs/Line	Connect Time	Standard Charge	Special Pricing Charge	Billable	Timeslips
0	31	0 0	0.00	0.00		
173543	3	25170 0	43201.73	1930.82	1930.82	nb
0	86	0 0	1511.00	67.65		
0	17	0 0	990.00	29.55	97.20	nb
21683	0	0 0	4929.20	220.68	220.68	344461
99394	664	42652 0	40740.04	1823.92	1823.92	344410
0	16	0 0	250.00	11.19	11.19	344411
4323	0	0 0	925.54	41.44	41.44	344412
46518	353	0 0	20233.80	905.86		
191987	8	12981 0	44186.09	1978.20	2884.06	344413
237395	102	8082 0	66602.23	2939.91		
5454	0	0 0	907.91	40.65	2980.56	nb
53114	133	0 0	15509.03	694.34	694.34	344414
0	15	0 0	801.00	35.86	35.86	344415
5386	0	0 0	454.39	20.34	20.34	344416
0	15	0 0	145.00	6.49	6.49	344417
0	1	0 0	50.00	2.24	2.24	344418
217639	1	314 0	47723.54	2136.57		
0	983	0 0	17280.00	753.92	2890.49	344419
29615	0	461 14288	7190.19	321.90		
0	18	0 0	694.00	31.07	352.97	344420
130374	21	7304 0	36124.60	1617.29		
Totals for Client	100072421527	HI TECH 527	9787.00	433.24		
Totals for Client	100072421527	HI TECH 527	1018.27	45.59	2096.12	344421
			5232.08	234.24	234.24	344422
			29119.20	1303.66		
			164.00	7.34	1311.00	344423
			164.00	7.34	65.46	344424
			1515.64	65.46	19.61	344425
			438.00	19.61	104.43	344426
			2332.53	104.43		
			52.00	2.33		
			50.00	2.24		
			3459.44	154.88	154.88	344428
			3115.00	136.82		
			647.00	28.97	165.79	344429
			990.00	44.32	44.32	344430
			3843.68	172.08		
			738.05	33.04	205.12	344431

2nd QUARTER - 2014

(2)

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INVOICE

Invoice Date: 07/03/2014

Usage From: 04/01/2014 to: 06/30/2014

Account Summary**Pages:**

Rate:

Subtotal:

Audio Files:

Rate:

Subtotal:

Current Billed Usage:**Previous Balance:**

Current Balance:

46,435

\$0.10

\$4,643.50

0

\$2.40

\$0.00

\$4,643.50

\$0.00

\$4,643.50

Total Amount Due:**\$4,643.50****Account #:** GG0108**Invoice #:** GG0108-Q22014**Due Date:** 08/08/2014**Amount Due:** \$4,643.50**Contact Us**

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GG0108	08/08/2014	\$4,643.50

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APR-JUNE JUNE ONLY		GG	GLG
79.70	15.00	64.70	15.00
31.90	6.50	25.40	6.50
43.80	23.70	43.80	354
0.70		0.70	355
25.30	11.60	25.30	356
21.00	16.20	4.80	16.20
7.60		7.60	358
0.70		0.70	359
270.30	133.20	270.30	360
24.00		24.00	361
20.90	16.10	4.80	16.10
23.20	7.10	16.10	362
77.10	17.90	77.10	345293
16.60	16.60	16.60	363
0.70	0.70	0.43	0.27
51.00	8.60	51.00	365
14.60	8.40	11.32	3.28
132.30	13.70	118.60	13.70
6.80		6.80	368369
0.30		0.30	368
109.70	109.70	109.70	370
0.10	0.10	0.1	371
1.20		1.20	372
HITECH	527	464.40	373
		464.40	
		83.00	83.00
		54.80	54.80
		4.10	4.1
		10.70	10.70
		4,643.50	4,241.10
			402.40

6/6
N

PACER - 2nd QUARTER - 2014

ACCT# 1000724211



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(3)

INVOICE # 829874781	WEST INFORMATION CHARGES INVOICE JUN 01, 2014 ~ JUN 30, 2014	PAGE 1	
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	19,529.60	0.00	19,529.60

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Workflow June - 14

Research

6/30/14

Client	Case	Database Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing	GG	GLG	
		0	30	0 0	0.00	0.00	0		NB
		0	29	0 0	0.00	0.00			
			7	0 0	311.00	15.02	15.02	9.16	5.86 NB
158031		0	1351	5622	39775.98	1921.27	1921.27	0.00	1921.27
24534		32	4644	0	8400.16	405.75	405.75	0.00	34527.7
1374		165	10557	0	4981.71	240.63	240.63	0.00	240.63
0		207	0		4564.00	51.78			
45102		2	2441	0	10825.55	522.90			
0		125	0		2842.00	129.31	703.99	703.99	0.00 348
0		6	0		167.00	8.07			
35284		0	4085	0	9514.41	459.57	467.64	0.00	467.64
60943		0	0		13889.56	670.90			
164295		0	5379	0	36155.17	1746.38	2417.28	0.00	2417.28
62442		103	2114	0	15607.88	741.31			
22332		2	4057	0	4983.65	240.72	981.98	599.01	382.97 NB
18755		1	3060	0	4024.36	194.39			
0		9	0		374.00	18.07	212.46	212.46	0.00 370
0		10	0		90.00	4.35	4.35	0.00	4.35
0		5	0		112.00	5.41	5.41	3.30	2.11 3.39
4272		0	0		818.15	39.52	39.52	39.52	0.00 3.90
71721		59	15661	0	24146.67	1166.34			
57	HITECH 527	0	694	0	12738.00	612.62	1778.96	1778.96	0.00 3.91
21797		403	0		13496.82	651.93			
1103		0	608	0	266.55	12.87	664.80	405.53	259.27 312
2159		0	0		475.61	22.97	22.97	0.00	22.97
74583		3	0		17853.64	856.43	856.43	522.42	334.01 393
8260		0	294	0	1922.53	91.26	91.26	55.67	35.59 394
0		2	0		115.00	5.55	5.55	5.55	0.00 395
0		20	0		354.00	17.10	17.10	17.10	0.00 396
37991		139	8256	25393	17073.75	824.70	824.70	0.00	824.70 349393
0		10	0		412.00	19.90			
0		938	0		17880.00	858.33	878.23	878.23	0.00 345.45
39827		1	0		7856.74	379.50			
16921		0	0		3749.50	181.11	560.61	0.00	560.61
29736		0	3695	0	7595.81	364.71	364.71	0.00	364.71
0		4	0		140.12				
					146.00	7.05			

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INVOICE # 830246518	WEST INFORMATION CHARGES INVOICE AUG 01, 2014 - AUG 31, 2014	PAGE 1	
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	20,366.86	0.00	20,366.86

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Wellman - May 14

<u>Usage Type Desc</u>	<u>Client</u>	<u>CASE</u>	<u>Database Transactions</u>	<u>Docs/Lines</u>	<u>Connect Time</u>	<u>Standard Charge</u>	<u>Special Pricing</u>	<u>Totals</u>	<u>GG</u>	<u>TS</u>	<u>GLG</u>
<u>Total for Client</u>											
1:00:00		11	0	0:00:00	472.00	47.57					
1:00:00		31	0	0:00:00	0.00	0.00					
:00:00		31	0	0:00:00	0.00	0.00					
00:00		6	0	0:00:00	525.00	52.91					
00:00		1	0	0:00:00	13.00	1.31					
00:00		1	0	0:00:00	11060.48	1114.70					
17:35		4678	5:27:35								
10:00		47527	0:00:00		3643.08	367.16	1,481.86				1,481.86
10:00		2	0	0:00:00	120.00	12.09	12.09				12.09
10:00		3	0	0:00:00	219.00	22.07	22.07				
14:26		0	2092	0:00:00	3849.36	387.95	387.95				
3:57		1	0	0:00:00	5702.09	574.67					
11:56		1	59	0:00:00	3688.33	371.72	946.39				946.39
40:32		52	4490	0:00:00	11357.37	1144.62					
0:00		2	425	0:00:00	50.38	5.08					
4:08		0	2875	0:00:00	1074.35	1,257.98					
0:00		8	0	0:00:00	408.00	41.12	41.12				
0:00		9	0	0:00:00	77.00	7.76	7.76				
5:05		0	0	0:00:00	359.12	36.19	36.19				
17:09:43		2	591	0:00:00	1869.04	1831.12					
0:00:00		243	0	0:00:00	3347.00	337.32	2,168.44	2,168.44			
0:00:00		1	0	0:00:00	13.00	1.31	1.31				
1:31:46		0	0	0:00:00	3487.42	351.47	351.47				
0:00:00		332	0	0:00:00	9426.00	933.35					
0:00:00		49	0	0:00:00	1201.00	121.04	1,054.39	1,054.39			
1:29:14		0	0	1:29:14	3146.97	317.16					
2:37:46		352	302	1:12:18	10480.61	1056.26	1,373.42				
10:34:05		0	0	0:00:00	10713.75	1,079.76	1,079.76				
3:29:21		0	857	0:00:00	5053.16	509.27					
0:00:00		303	0	0:00:00	5163.00	514.80	1,024.07	1,024.07			
4:34:35		1	2857	0:00:00	5832.64	575.10	575.10				
0:00:00		8	0	0:00:00	104.00	10.48					
0:00:00		52	0	0:00:00	1136.00	114.49	124.97	124.97			
27:45:32		7	6875	0:00:00	30306.04	3054.32	3,054.32	3,054.32			
0:00:00		1	0	0:00:00	13.00	1.31	1.31	1.31			
3:00:00		4	0	0:00:00	146.00	14.71	14.71	14.71			
10:00:00		9	0	0:00:00	352.00	35.48	35.48	35.48			
1:00:00		28	0	0:00:00	852.00	85.87	85.87	85.87			
3:33:09		0	0	0:00:00	6614.95	666.67					
15:48:50		1	0	0:00:00	12614.85	1271.35	1,938.02				
10:00:00		70	0	0:00:00	2319.00	233.71	233.71				
10:00:00		346	0	0:00:00	7685.00	773.20					
10:00:00		104	0	0:00:00	4254.00	295.70					
155:30		0	0	0:00:00	654.35	65.95	1,134.85	1,134.85			

3rd QUARTER - 2014

(5)

INVOICE**PACER**

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Invoice Date: 10/07/2014

Usage From: 07/01/2014 to: 09/30/2014

Account Summary**Pages:**

39,556

Rate:

\$0.10

Subtotal:

\$3,955.60

Audio Files:

0

Rate:

\$2.40

Subtotal:

\$0.00

Current Billed Usage:

\$3,955.60

Previous Balance:

\$0.00

Current Balance:

\$3,955.60

Total Amount Due: **\$3,955.60****Enhancements to PACER Administrative Accounts (PAAs)**

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- A Download List of All My PACER Accounts option is now available for easy viewing of all accounts. Under this option, there is a pipe delimited format option for raw data, and a comma separated format option for a spreadsheet.
- New options for zipping usage reports allow for quicker downloading times.

In addition, new FAQs for PAA-related questions are located under the PACER tab at <https://www.pacer.gov/psc/faq.html>. Also, an updated PAA User Manual can be downloaded at www.pacer.gov/documents/paausermanual.pdf.

Account #:	2554176
Invoice #:	2554176-Q32014
Due Date:	11/08/2014
Amount Due:	\$3,955.60

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Account #	Due Date	Amount Due
2554176	11/08/2014	\$3,955.60

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Pages		COST	
65	0	\$6.50	
283	0	\$28.30	<u>351509</u>
52	0	\$5.20	<u>351510</u>
1168	0	\$116.80	<u>351511</u>
621	0	\$62.10	
1222	0	\$122.20	<u>351512</u>
242	0	\$24.20	<u>351513</u>
156	0	\$15.60	
30	0	\$3.00	
307	0	\$30.70	<u>351514</u>
64	0	\$6.40	
9	0	\$0.90	
139	0	\$13.90	
<u>347591</u>	1302	0	\$130.20
	155	0	\$15.50
	3324	0	\$332.40
	79	0	\$7.90
	1688	0	\$168.80
	356	0	\$35.60
	15	0	\$1.50
	73	0	\$7.30
<u>417601</u> 527	2113	0	\$211.30
	22	0	\$2.20
	40	0	\$4.00
	629	0	\$62.90
	32	0	\$3.20
	54	0	\$5.40
	408	0	\$40.80
	31	0	\$3.10
	127	0	\$12.70
	3311	0	\$331.10
	33	0	\$3.30
	2428	0	\$242.80
	39556 pages		\$3,955.60
	0 audio files (\$2.40 ea)		\$0.00
			\$3,955.60

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PACER - 3RD QUARTER- 2014

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INVOICE # 830434978	WEST INFORMATION CHARGES INVOICE SEP 01, 2014 - SEP 30, 2014	PAGE 1	
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	19,528.05	0.00	19,528.05

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DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	21,223.26	0.00	21,223.26

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RETURN BOTTOM PORTION WITH PAYMENT

INVOICE #	830636076
INVOICE DATE	11/01/2014
ACCOUNT #	1000724211
VENDOR #	41-1426973
VAT REG#	HU826006554

WEST INFORMATION CHARGES
OCT 01, 2014 - OCT 31, 2014

AMOUNT DUE IN USD 21,223.26
DUE DATE 12/01/2014
AMOUNT ENCLOSED IN USD

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

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Dkt. Wasteflow

Usage Type Desc	Client	Case	Start Time	End Time	Database Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	GG	Timeslips	GLG
			4:40:30	0	0:00:00	64:3:60	436.58	436.58	436.58	436.58	C N	5.8
			0:00:00	33	0:00:00	86.00	5.80	5.80	5.80	5.80		30.55
			0:00:00	18	0:00:00	453.00	30.55	30.55	30.55	30.55		30.55
			21:00:42	0	1475:0:00:00	17217.68	1161.17					
			0:00:00	18	0:00:00	318.00	17.74	1178.91	1178.91	1178.91	351001	
	52:54:01	1	1:00:00	43789.76	2953:20							
	0:00:00	185	0:00:00	5984.00	403:56							
	4:52:08	1	2508:0:00:00	4864.29	328:05	3684.81						3684.81
	0:22:28	0	0:00:00	575.49	38:81	38.81						38.81
	1:07:13	0	139:0:00:00	1368.46	92:29	92:29						92.29
	0:00:00	26	0:00:00	998.00	67:31	67.31						67.31
	0:30:04	0	500:0:00:00	474.50	32:00	32.00						32.00
	24:14:25	108	15386:0:19:56	30465.04	2054:58							
	0:04:49	1	0:00:00	37.08	2.50	2.50						2.5
	0:00:00	23	4203:0:00:00	4115.18	277:53	2334.61						36.35
	0:00:00	27	0:00:00	539.00	36:35	36.35						
	0:00:00	7	0:00:00	232.00	15.65	15.65						
	0:00:00	72	0:00:00	2033.00	133.40	133.40						
	0:00:00	3	0:00:00	60.00	4.05	4.05						
	0:00:00	13	0:00:00	119.00	8.03	8.03						
	0:14:03	0	946:0:00:00	227.20	15.32	15.32						
	0:00:00	4	0:00:00	52.00	3.51	3.51						
	36:52:19	24	859:0:00:00	32653.08	2201:87							
	0:00:00	129	0:00:00	29944.00	2000:89	4202.76						
	2:51:52	300	418:0:00:00	8023.32	524:37	524:37						
	~	0:00:00	532	0:00:00	12524.00	837:21						
	3:23:49	12	296:0:00:00	3973.46	267:97							
	0:00:00	228	0:00:00	4897.00	308:00	1413.18						
	0:00:00	128	0:00:00	3967.00	267.54	267.54						
	0:00:00	118	0:00:00	2750.00	185.46	185.46						
	0:00:00	44	0:00:00	844.00	53.21	238.67						
	0:00:00	538	0:00:00	9985.00	663:01							
	0:11:05	0	0:00:00	116.52	7.86	670.87						
	0:50:29	0	4648:0:00:24	829.42	55.94	55.94						
	11:38:55	0	2633:0:00:00	13062.46	814.01	814.01						
	0:00:00	62	0:00:00	1982.00	133.67							
	0:00:00	3	0:00:00	165.00	3.71	137.38						
	12:36:22	2	0:00:00	9884.57	656.69	656.69						
	0:00:00	50	14919:0:00:00	3050.57	205.73	205.73						
	0:00:00	72	0:00:00	2073.00	139.80	139.80						
	3:30:30	0	0:00:00	3155.68	212.82							
	0:37:14	0	4620:0:00:00	663.12	44.72	257.54						
	0:00:00	63	0:00:00	2054.00	138.52	138.52						
	2:13:42	1957	3477:1:38:27	44271.22	2985.67	2985.67						
	0:00:00	21	2584:0:00:00	497.12	33.53							
	2:33:11	0	0:2:33:11	5135.81	346.36	379.89						
	0:00:00	31	0:00:00	248.00	16.73	16.73						
	187:19:56	5885	59612:4:31:58	317231.63	21223.26	21223.26						
	186:52:12	5882	59125:4:31:58	314695.97	21223.26							
	0:27:44	23	487:0:00:00	2535.66	0.00							
	187:19:56	5885	59612:4:31:58	317231.63	21223.26							

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INVOICE #	830819149
INVOICE DATE	12/01/2014
ACCOUNT #	1000724211
VENDOR #	41-1426973
VAT REG#	EU826006554

WEST INFORMATION CHARGES
NOV 01, 2014 - NOV 30, 2014

AMOUNT DUE IN USD 19,4
DUE DATE 12/31
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0830819149 00000000000000000000000000000000 20141201 ZCPG 001940563 0010 1000724211 9

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Case 5:11-cv-02509-LHK Document 1069-4 Filed 05/07/15 Page 47 of 89

Client	Who?										
	Database Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing	Tax Amount	Total Charge	GG	TIMESLIPS	GLG	
HITECH 527											
	0:00:00	30	0:00:00	0.00	0.00	0.00	0.00				
	0:00:00	4	6340:00:00	428.70	24.28	0.00	24.28				
	0:00:00	42	0:00:00	527.00	29.85	0.00	29.85	54.13	nb		
	0:00:00	44	0:00:00	68.00	3.85	0.00	3.85				3.85
	0:00:00	27	0:00:00	895.00	50.69	0.00	50.69				50.69
	0:00:00	6	0:00:00	645.00	36.53	0.00	36.53	36.53	351521		
	0:00:00	0	0:00:00	9095.85	515.16	0.00	515.16				
	0:00:00	42	0:00:00	1426.00	80.76	0.00	80.76				595.92
	2:07:25	2	409:00:00	358.12	6.24	0.00	6.24				6.24
	0:00:00	26	0:00:00	620.00	35.11	0.00	35.11				35.11
	1:33:31	36	0:00:00	2294.90	129.98	0.00	129.98				
	0:00:00	46	0:00:00	1980.00	112.14	0.00	112.14				242.12
	19:37:49	94	3613:00:00	18619.09	1054.53	0.00	1054.53	665.09	NB		389.44
	0:00:00	14	0:00:00	501.00	28.38	0.00	28.38				28.38
	0:00:00	7	0:00:00	451.00	25.54	0.00	25.54				25.54
	0:00:00	3	0:00:00	47.00	2.66	0.00	2.66				
	0:00:00	0	0:00:00	133.00	7.53	0.00	7.53	10.19	NB		
	0:00:00	57	0:00:00	2143.00	121.37	0.00	121.37				
	0:10:07	3	563:00:00	264.56	14.98	0.00	14.98	136.35	351521		
	0:00:00	11	0:00:00	103.00	5.83	0.00	5.83				5.83
	1:57:29	137	28108:157:29	27378.09	1550.61	0.00	1550.61	1550.61	351530		
	15:26:39	0	0:00:00	12030.62	681.38	0.00	681.38				
	0:00:00	3	0:00:00	128.00	4.13	0.00	4.13				
	10:51:32	0	0:00:00	10371.58	587.41	0.00	587.41	1272.92	351532		
	1:44:43	0	0:00:00	2094.40	118.62	0.00	118.62				118.62
	0:00:00	2	0:00:00	73.00	4.13	0.00	4.13	4.13	351533		
	0:00:00	610	0:00:00	19613.00	1110.82	0.00	1110.82				
	0:00:00	5	0:00:00	65.00	3.68	0.00	3.68	1114.50	351535		
	23:32:26	0	8:00:00	24759.40	1402.29	0.00	1402.29				1402.29
	1:29:42	303	2384:00:00	8331.09	471.85	0.00	471.85	471.85	351536		
	0:00:00	9	0:00:00	117.00	6.63	0.00	6.63	6.63	351537		
	0:00:00	34	0:00:00	583.00	33.02	0.00	33.02	33.02	351538		
	0:18:19	0	0:00:00	207.72	11.76	0.00	11.76				
	0:00:00	86	0:00:00	1850.00	104.78	0.00	104.78				
	0:00:00	176	0:00:00	3920.00	209.56	0.00	209.56	326.10	351540		
	0:37:51	0	18:00:00	690.72	37.42	0.00	37.42				37.42
	2:47:57	124	0:247:57	8552.67	484.40	0.00	484.40				
	31:35:13	1	939:00:00	34716.33	1966.22	0.00	1966.22				
	0:00:00	845	0:00:00	15531.00	870.28	0.00	870.28	3320.90	351541		
	20:24:54	0	1716:00:00	17611.35	997.45	0.00	997.45				
	34:40:46	1	3615:00:00	34965.90	1980.36	0.00	1980.36	2977.81	351542		
	0:00:00	82	0:00:00	1700.00	96.28	0.00	96.28				96.28
	1:03:59	0	0:00:00	1276.42	72.41	0.00	72.41				
	0:00:00	27	0:00:00	915.00	51.82	0.00	51.82				124.23
	2:29:07	297	2154:229:07	13429.03	760.58	0.00	760.58				
	15:52:23	0	3138:134:346	24913.58	1411.03	0.00	1411.03				
	0:00:00	17	0:00:00	221.00	12.52	0.00	12.52	2184.13	351543		
	227	0	0:00:00	4147.00	234.87	0.00	234.87	234.87	351544		

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ACCOUNT #	1000724211
VENDOR #	41-1426973
VAT REG#	EU826006554

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DEC 01, 2014 - DEC 31, 2014

AMOUNT DUE IN USD 19,071.64
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0831008784 00000000000000000000000000000000 20150101 ZCPG 001907164 0010 1000724211 4

Usage Type Desc	Client	case	Special Offer Flag	Database Time	Transactions	Docs/Line s	Connect Time	Standard Charge	Special Pricing Charge	GC	TS	GLC
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				0:00:00	8	0:00:00	151.00	9.04				9.04
				0:00:00	27	0:00:00	482.00	28.87				28.87
				0:00:00	577	0:00:00	23563.00	1411.15				
				6:44:29	4	0:00:00	6365.20	381.20				
				21:29:07	253	19707	0:00:53	32817.46	1965.38	381.25	NB	1792.35
				0:11:13	0	0:00:00	107.49	6.44	6.44	NB		1584.13
				0:00:00	7	0:00:00	263.00	15.75				15.75
				0:00:00	4	0:00:00	52.00	3.11				
				0:00:00	11	0:00:00	103.00	6.17				
				0:00:00	113	8564	0:00:00	25409.05	1521.70	1521.70	351610	9.28
				0:00:00	21	0:00:00	555.00	33.24				
				1:35:56	0	157	0:00:00	977.73	58.55	91.79	351671	
				0:00:00	76	0:00:00	1458.00	87.32				
				0:00:00	3	0:00:00	39.00	2.34	2.34	351672		
				42:09:00	1	0:00:00	46535.09	2786.91				
				3:15:10	13	32127	0:00:00	28452.36	1703.96			
				0:00:00	11	0:00:00	237.00	14.19	14.19	351673	4490.87	
				0:00:00	28	0:00:00	967.00	57.91	57.91	351674		
				0:00:00	139	0	0:00:00	2657.00	155.83	155.83	351675	
				0:02:10	0	505	0:02:10	60.46	3.62	3.62	351676	
				4:35:57	0	5181	0:00:00	4361.47	244.79			244.79
				0:00:00	5	0	0:00:00	65.00	3.89			
				0:00:00	165	0	0:00:00	4541.00	268.66			
				48:05:18	6	14525	0:00:00	42111.68	2522.00	2794.55	351677	
				2:13:39	0	0	0:00:00	2786.20	166.86			
				0:00:00	40	0	0:00:00	567.00	33.96			
				2:24:20	0	366	0:00:00	4331.29	259.39	460.21	351678	
				0:00:00	34	0	0:00:00	81.00	4.85			4.85
				0:00:00	120	0	0:00:00	3499.00	209.55	209.55	351666	
				1:58:42	18	0	1:58:42	2397.88	143.60	143.60	351679	
				29:52:10	0	0	0:00:00	25888.96	1550.45			
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				0:00:00	31	0	0:00:00	685.00	41.02	41.02	351680	1591.65
				0:00:00	63	0	0:00:00	866.00	51.86	51.86	351681	
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				0:00:00	241	0	0:00:00	3791.00	227.04			
				0:11:30	0	0	0:00:00	115.85	6.94	1789.67	351682	
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				0:00:00	580	0	0:00:00	10005.00	599.18	1448.93	351683	
				0:00:00	31	0	0:00:00	248.00	14.85			14.85
				221:14:59	2859	91118	2:55:52	318837.59	19071.64	9178.83		
				221:08:16	2857	90814	2:55:52	318453.55	19071.64	9178.83	351684	9892.79
				0:06:43	2	304	0:00:00	384.04	0.00		1615	
				221:14:59	2859	91118	2:55:52	318837.59	19071.64	9178.83		19071.62

Totals for Client
Totals for Client
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544 2 \$359.20 *10*

337 0 \$133.70

232 0 \$23.20

60 0 \$6.00

12 0 \$1.20

527 ✓ *HITECT* 1299 0 \$129.90 — *352376*

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26 0 \$2.60

31 0 \$3.10

35 0 \$3.50

933 0 \$93.30

152 0 \$15.20

83 0 \$8.30

325 0 \$32.50

490 0 \$49.00

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ACCOUNT #	1000724211
VENDOR #	41-1426973
VAT REG#	EU826006554

WEST INFORMATION CHARGES
JAN 01, 2015 - JAN 31, 2015

AMOUNT DUE IN USD 22,
DUE DATE 03/04/2024

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Usage Type Desc	Client	User Name	Database Time	Transacti ons	Docs/Line	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for (0:08:47	41	0	0:00:00	285.52	24.90	24.90
Totals for (13:14:43	0	1302	0:00:00	15097.45	1316.71	1316.71
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Totals for (0:00:00	110	0	0:00:00	1937.00	168.93	168.93
Totals for Client	527	HITECH 527	0:00:00	44	0	0:00:00	2149.00	187.42	187.42
Totals for Client	HITECH 527	HITECH 527	0:00:00	165	0	0:00:00	5560.00	467.64	665.64
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			:00	20	0	0:00:00	401.00	34.97	34.97
			:00	7	0	0:00:00	91.00	7.94	7.94
			:00	533	0	0:00:00	8631.00	734.95	938.95
			:08	0	2894	0:00:00	6539.78	570.36	570.36
			:00	127	0	0:00:00	3256.00	266.70	464.70
			:00	3	0	0:00:00	39.00	3.40	3.40
			:37	1	2107	0:00:00	13476.01	1175.29	1175.29
			:00	81	0	0:00:00	1988.00	173.38	173.38
			:52	0	118	0:00:00	1729.96	150.88	150.88
			:00	678	0	0:00:00	16320.00	1404.14	1624.14
			:00	378	0	0:00:00	7925.00	691.17	691.17
			:00	43	0	0:00:00	935.00	81.54	81.54
			:41	0	0	0:00:00	174.25	15.20	15.20
			:00	56	0	0:00:00	1104.00	96.28	96.28
			:00	-1	0	0:00:00	13.00	1.13	1.13
			:00	26	961	0:00:00	4974.86	433.88	433.88
			:00	291	0	0:00:00	4817.00	420.11	853.99
Totals for Account									
Report Totals - Inclu			39:29:48	2962	7382	0:00:00	105244.83	9107.28	9927.28
Report Totals - Excl			39:29:48	2952	7382	0:00:00	104424.83	9107.28	9107.28
Report Totals			0:00:00	10	0	0:00:00	820.00	0.00	820.00
			39:29:48	2962	7382	0:00:00	105244.83	9107.28	9927.28

5/7/2015
11:45 AMGirard Gibbs LLP
GG - Pre-bill Worksheet

Page 1

Selection Criteria

Slip.Transaction Dat Earliest - 3/2/2015
 Case.Selection Include: HITECH
 Slip.Billing Status Billable
 Acti.Selection Include: Long Distance

Telephone

Nickname HITECH | 527
 Full Name High Tech Employee Antitrust Litigation Settlement

Total of billable time slips \$0.00

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/31/2014	Costs Long Distance 1. Long Distance; AT&T Teleconference Services, May 2014, Check 17845 Location: SF	11.45	1.000	11.45	Billable
6/30/2014	Costs Long Distance 2. Long Distance; AT&T Teleconference, conference calls for June 2014. Check 17930 Location: SF	14.33	1.000	14.33	Billable
8/31/2014	Costs Long Distance 3. Long Distance/conference calls; AT&T Teleconference, August 2014. Check 18137 Location: SF	0.70	1.000	0.70	Billable
9/30/2014	Costs Long Distance 4. Long Distance; AT&T Teleconference Services, September 2014. Check 18197 Location: SF	17.29	1.000	17.29	Billable
9/30/2014	Costs Long Distance 5. Long Distance. Long Distance charges for April - September 2014. Location: SF	35.45	1.000	35.45	Billable
12/31/2014	Costs Long Distance 6. Long Distance; AT&T Teleconference, December 2014. Location: SF	22.19	1.000	22.19	Billable
12/31/2014	Costs Long Distance 7. Long Distance. Long Distance charges for October - December 2014. Location: SF	6.96	1.000	6.96	Billable
TOTAL	Billable Costs			<u><u>\$108.37</u></u>	

5/7/2015
11:45 AMGirard Gibbs LLP
GG - Pre-bill Worksheet

Page 2

HITECH:High Tech Employee Antitrust Litigation Settlement (continued)

	Amount	Total
Total of Fees (Time Charges)		\$0.00
Total of Costs (Expense Charges)		\$108.37
Total new charges		\$108.37
Total New Balance		<u><u>\$108.37</u></u>

AT&T TeleConference Services



Page 3 of 24

ACCOUNT ID: 77051972-00001
 BILL DATE: JUN 01 2014
 PAYMENT DUE DATE:
 CUSTOMER: ATTN: CHRIS EANDI
 GIRARD GIBBS, LLP

BILLING INQUIRIES: (800) 722-3481
 (315) 442-3121
 FOR OTHER QUESTIONS: Please contact
 your AT&T sales
 representative.

BALANCE BROUGHT FORWARD:

PRIOR BALANCE 371.84
 PAYMENTS 371.84CR

BALANCE FORWARD

\$0.00

NEW CHARGES - CREDIT CARD:

CONFERENCE CHARGES	0.00
OTHER CHARGES & CREDITS	0.00
TAXES	0.00
SURCHARGES	0.00

TOTAL	\$0.00
-------	---------------

NEW CHARGES - NON CREDIT CARD:

CONFERENCE CHARGES	302.91
OTHER CHARGES & CREDITS	79.92
TAXES	28.75
SURCHARGES	0.00

TOTAL	\$411.58
-------	-----------------

TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

\$411.58

e	Conference calls May 2014		
		Billable:	
5	0.36	←	
6	6.94	—	
142	45.07	343498	
224	13.85	343499	
368	10.97	343500	
443	81.19	343501	
453	15.15	343502	
461	58.32	343503	
468			
470			
484			
489	27.38	343504	
493			
501	3.98	343505	
503			
504	76.32	343506	
508	14.56	343507	
509	26.04	343508	
513	20.00	343509	
520			
HITECH	527	11.45	343510
		411.58	-

AT&T TeleConference Services



Page 3 of 30

ACCOUNT ID: 77051972-00001
BILL DATE: JUL 01 2014
PAYMENT DUE DATE: PAYABLE UPON RECEIPT
CUSTOMER: ATTN: CHRIS EANDI
GIRARD GIBBS, LLP

BILLING INQUIRIES: (800) 722-3481
(315) 442-3121
FOR OTHER QUESTIONS: Please contact
your AT&T sales
representative.

BALANCE BROUGHT FORWARD:

PRIOR BALANCE
PAYMENTS

\$411.58
411.58CR

BALANCE FORWARD

\$0.00

NEW CHARGES - CREDIT CARD:

CONFERENCE CHARGES	0 : 00
OTHER CHARGES & CREDITS	0 : 00
TAXES	0 : 00
SURCHARGES	0 : 00

TOTAL \$0.00

NEW CHARGES - NON CREDIT CARD:

CONFERENCE CHARGES	416.63
OTHER CHARGES & CREDITS	105.89
TAXES	39.26
SURCHARGES	0.00

TOTAL \$561.78

Conference calls June 2014		
	Billable:	Due from GLG
3.00	3.00	
7.23	7.23	
16.41		16.41
10.34		10.34
83.70	51.06	344389 32.64
33.36	20.35	344388 13.01
153.98	153.98	344389
3.45	3.45	344390
29.50	18.00	344391 11.50
8.96	5.47	344392 3.49
7.12	7.12	344393
15.52		15.52
2.31		2.31
46.14	46.14	344394
11.36		11.36
26.65	26.65	344395
22.02	22.02	344397
24.54	24.54	344398
HITECH	527	14.33 344400
	5.95	5.95
13.43	13.43	344402
539.30	416.76	122.54
22.48		539.30
561.78		

6/4/15
b

AT&T TeleConference Services



Page 3 of 32

(3)

ACCOUNT ID: 77051972-00001
 BILL DATE: SEP 01 2014
 PAYMENT DUE DATE:
 CUSTOMER: ATTN: CHRIS EANDI
 GIRARD GIBBS, LLP

BILLING INQUIRIES: (800) 722-3481
 FOR OTHER QUESTIONS: (412) 222-1409
 Please contact your AT&T sales representative.

BALANCE BROUGHT FORWARD:

PRIOR BALANCE 723.72
 PAYMENTS 723.72CR

BALANCE FORWARD
 [REDACTED]
 \$0.00

NEW CHARGES - CREDIT CARD:

CONFERENCE CHARGES	0.00
OTHER CHARGES & CREDITS	0.00
TAXES	0.00
SURCHARGES	0.00

TOTAL	\$0.00
-------	--------

NEW CHARGES - NON CREDIT CARD:

CONFERENCE CHARGES	544.49
OTHER CHARGES & CREDITS	130.78
TAXES	50.53
SURCHARGES	0.00

TOTAL	\$725.80
-------	----------

TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)
 [REDACTED]
 \$725.80

ference calls August '14			
	Billable:	Due from GLG	TS
40.49	40.49	-	NB
80.55		180.55	NB
44.89	44.89	-	347869
	-	-	
55.70	55.70		347870
15.72	-	115.72	
32.28		32.28	
51.48		51.48	
17.11	17.11		347871
11.24	11.24		347872
30.90	130.90		347873
19.02	19.02		347874
5.44		5.44	
0.79		0.79	
HITECH	527	0.70	347875
)	3.62		3.62
)	15.87	15.87	347876
725.80	335.92	389.88	
		725.80	

(4)

AT&T TeleConference Services



Page 3 of 22

ACCOUNT ID: 77051972-00001
 BILL DATE: OCT 01 2014
 PAYMENT DUE DATE: PAYABLE UPON RECEIPT
 CUSTOMER: ATTN: CHRIS EANDI
 GIRARD GIBBS, LLP

BILLING INQUIRIES: (800) 722-3481
 (412) 222-1409
 FOR OTHER QUESTIONS: Please contact
 your AT&T sales
 representative.

BALANCE BROUGHT FORWARD:

PRIOR BALANCE PAYMENTS	725.80
	0.00

BALANCE FORWARD

\$725.80

NEW CHARGES - CREDIT CARD:

CONFERENCE CHARGES	0.00
OTHER CHARGES & CREDITS	0.00
TAXES	0.00
SURCHARGES	0.00

<hr/> TOTAL	<hr/> \$0.00
-------------	--------------

NEW CHARGES - NON CREDIT CARD:

CONFERENCE CHARGES	288.22
OTHER CHARGES & CREDITS	78.43
TAXES	26.95
SURCHARGES	0.00

<hr/> TOTAL	<hr/> \$385.60
-------------	----------------

TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

\$1,111

.....
 USE DETACH AND RETURN THIS
 PAGE TO THE
 ATTENDANT

ference calls September '14			
	Billable:	Due from GLG	TS
18.87	18.87	-	NB
17.07		17.07	
41.13		41.13	NB
96.83	96.83	-	350913
18.33		18.33	
20.82	20.82		350915
67.10	67.10		350916
33.12	-	33.12	
4.78	4.78		350911
31.55	31.55		350918
514	5.15	5.15	
HITECH	527	17.29	350919
	13.56	13.56	350980
385.60	270.80	114.80	
		385.60	

(5)

Long Distance April - Sept '14

Service ID Type	Service ID	Total Charges	Sept '14	Aug '14	July '14	Jun '14	May '14	Apr '14	Total
			④	③	②	①			Timeslips

Acct/Auth Code	Hi TECH	527	\$4.65	\$15.60	\$4.38	\$10.82	\$2	\$35.45	361432
----------------	---------	-----	--------	---------	--------	---------	-----	---------	--------

Account Code Summary

Invoice Month: Jun 2014

June '14

✓
Account: All Accounts
Group: All Groups
Subaccount: All Subaccounts
Service Type: All Service Types
Aggregator ID: All Aggregator IDs
Service ID: All Service IDs

Service ID ▾	Complete Calls	Duration (Minutes)	Pre Discount Charges	Post Discount Charges	Taxes	Total Charges

Account: 171-791-8337 969 ---

Group 000001 Outbound Subaccounts

Subaccount 124-079-8401 389 ---

switched Outbound

switched Outbound

acct/Auth Code 527 ---

13	147.81	\$12.08	\$9.88	\$0.94	\$10.82
----	--------	---------	--------	--------	---------

Account Code Summary

Invoice Month: Jul 2014

July 14

Account: All Accounts
 Group: All Groups
 Subaccount: All Subaccounts
 Service Type: All Service Types
 Aggregator ID: All Aggregator IDs
 Service ID: All Service IDs

Service ID ▾	Complete Calls	Duration (Minutes)	Pre Discount Charges	Post Discount Charges	Taxes	Total Charges
--------------	----------------	--------------------	----------------------	-----------------------	-------	---------------

Account: 171-791-8337 969 ---

Group 000001 Outbound Subaccounts

Subaccount 124-079-8401 389 ---

witched Outbound

Subaccount 124-080-3962 013 ---

witched Outbound

/Auth Code 527 ---	1	32.23	\$6.38	\$3.83	\$0.55	\$4.38
--------------------	---	-------	--------	--------	--------	--------

Account Code Summary

Invoice Month:

Account: All Accounts
Group: All Groups
Subaccount: All Subaccounts
Service Type: All Service Types
Aggregator ID: All Aggregator IDs
Service ID: All Service IDs

Aug - M

Service ID	Complete Calls	Duration (Minutes)	Pre Discount Charges	Post Discount Charges	Taxes	Total Charges

Account: 171-791-8337 969 ---

Group 000001 Outbound Subaccounts

Subaccount 124-079-8401 389 ---

switched Outbound

Subaccount 124-079-8402 015 ---

switched Outbound

cct/Auth Code 527 --- 10 208.65 \$17.38 \$14.26 \$1.34 \$15.60

PAGE 2

September 2014

Service ID	Complete Calls	Duration (Minutes)	Pre Discount Charges	Post Discount Charges	Taxes	Total Charges
Acct/Auth Code 527 ---	8	79.03	\$4.32	\$4.32	\$.33	\$4.65

Acct/Auth Code 527 --- 8 79.03 \$4.32 \$4.32 \$.33 \$4.65

AT&T TeleConference Services



(6)

Page 3 of 30

ACCOUNT ID: 77051972-00001
 INVOICE #: 501-023541
 PAYMENT DUE DATE: PAYABLE UPON RECEIPT
 CUSTOMER: ATTN: JODY BENSON
 GIRARD GIBBS, LLP

BILL DATE: JAN 01 2015
 BILLING INQUIRIES: (800) 722-3481
 (412) 222-1409

BALANCE BROUGHT FORWARD:

PRIOR BALANCE	366.43
PAYMENTS	366.43CR

BALANCE FORWARD	\$0.00
-----------------	--------

NEW CHARGES - CREDIT CARD:

CONFERENCE CHARGES	0.00
OTHER CHARGES & CREDITS	0.00
TAXES	0.00
SURCHARGES	0.00

<u>TOTAL</u>	<u>\$0.00</u>
--------------	---------------

NEW CHARGES - NON CREDIT CARD:

CONFERENCE CHARGES	662.61
OTHER CHARGES & CREDITS	161.61
TAXES	61.79
SURCHARGES	0.00

<u>TOTAL</u>	<u>\$886.01</u>
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TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

\$886.01

AT&T

Conference calls December 14			Calls		
	Billable:	Due from GLG	TS	NB	5
16.04	16.04	-	37	16.04	16.04
185.81		185.81 NB	33	9.32	6
6.82		6.82 -	27	10.79	6
162.27	162.27	352436	12	11.25	6
64.81		64.81 -	35	12.29	6
254.53	254.53	352437	6	13.55	6
42.06	42.06	352438	13	20.48	6
21.95	21.95	352439	5	25.92	6
9.55		9.55 -	26	31.39	6
30.24		30.24 -	24	41.71	6
39.47	22.19	352440	22	10.01	7
5.22	39.47	352441	32	210	10.01
15.04	15.04	352442	6.82	224	6.82
10.01		10.01 -	15	0.69	443
886.01	578.77	307.24	17	1.81	443
			28	8.43	443
			7	25.48	443
		886.01	25	25.49	443
			31	26.15	443
			31	26.26	443
			23	32.28	443
			34	15.68	443
			9	19.22	489
			8	37.4	489
			11	8.19	489
			10	114.07	504
			18	140.46	504
			3	8.88	508
			14	11.35	508
			29	21.83	508
			19	1.14	513
			38	20.81	513
			1	9.55	514
			30	10.23	524
			2	20.01	524
			42	2.39	527
			41	5.36	527
			39	14.44	527
			4	14.45	550
			20	25.02	550
			21	5.22	552
			40	15.04	554
			886.01		886.01

(7)

Long Distance Oct-Dec '14

Service ID Type	Service ID	Dec '14	Nov '14	Oct '14	Total
		(3)	(2)	(1)	

3

Acct/Auth Code	HI TECH	527	\$1.10	\$0.14	\$5.72	\$6.96	353440
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PAGE 2

October 2014

Service ID	Complete Calls	Duration (Minutes)	Pre Discount Charges	Post Discount Charges	Taxes	Total Charges
------------	----------------	--------------------	----------------------	-----------------------	-------	---------------

Acct/Auth Code 527 --- 5 97.13 \$5.32 \$5.32 \$.40 \$5.72

PAGE 1

November 2014

Account Code Summary

Nov 2014

Service ID	Complete Calls	Duration (Minutes)	Pre Discount Charges	Post Discount Charges	Taxes	Total Charges

Account: 171-791-8337 969 ---

Group 000001 Outbound Subaccounts

Subaccount 124-079-8401 389 ---

Switched Outbound

Switched Outbound

Acct/Auth Code 527 ---

1	2.33	\$.13	\$.13	\$.01	\$.14
---	------	--------	--------	--------	--------

PAGE 1

december 2014

Account Code Summary

Dec 2014

Service ID	Complete Calls	Duration (Minutes)	Pre Discount Charges	Post Discount Charges	Taxes	Total Charges

Account: 171-791-8337 969 ---

Group 000001 Outbound Subaccounts

Subaccount 124-080-3962 013 ---

Switched Outbound

Acct/Auth Code 527 —	1	18.62	\$1.02	\$1.02	\$.08	\$1.10
----------------------	---	-------	--------	--------	-------	--------

5/7/2015
11:42 AMGirard Gibbs LLP
GG - Pre-bill Worksheet

Page 1

Selection Criteria

Slip.Transaction Dat Earliest - 3/2/2015
 Case.Selection Include: HITECH
 Slip.Billing Status Billable
 Acti.Selection Include: Travel (transportation)

Travel and Parking

Nickname HITECH | 527
 Full Name High Tech Employee Antitrust Litigation Settlement

Total of billable time slips	\$0.00
------------------------------	--------

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/30/2014	Costs Travel (transportation) 1. Ground transportation for E. Kramer for after hour work on opposition to preliminary approval (EFT071814) Location: SF	48.00	1.000	48.00	Billable
6/19/2014	Costs Travel (transportation) 2. Parking for E. Kramer in preparation for hearing on preliminary approval in San Jose (EFT071814) Location: SF	11.00	1.000	11.00	Billable
6/19/2014	Costs Travel (transportation) 3. Parking for E. Kramer for return from preliminary approval hearing in San Jose (EFT071814) Location: SF	5.00	1.000	5.00	Billable
6/19/2014	Costs Travel (transportation) 4. Parking for E. Kramer at court for preliminary approval hearing (EFT071814) Location: SF	10.00	1.000	10.00	Billable
6/19/2014	Costs Travel (transportation) 5. Travel (transportation); CSJ 2nd Street, San Jose, parking for D. Girard while attending Preliminary Approval Hearing. Check 17924 Location: SF	15.00	1.000	15.00	Billable
12/22/2014	Costs Travel (transportation) 6. Travel (transportation). St. Marys Square. Client parking for meeting. (EFT 010915). Location: SF	8.00	1.000	8.00	Billable
3/2/2015	Costs Travel (transportation) 7. Travel (transportation). St. Mary's Square. Parking for E. Kramer at Girard Gibbs for late night work on preliminary approval documents. (EAK VISA 032715). Location: SF	18.75	1.000	18.75	Billable

5/7/2015
11:42 AMGirard Gibbs LLP
GG - Pre-bill Worksheet

Page 2

HITECH:High Tech Employee Antitrust Litigation Settlement (continued)

Date	Timekeeper <u>Expense</u>	Price Markup %	Quantity	Amount	Total
TOTAL	Billable Costs				\$115.75
<hr/>					
<hr/>					
Total of Fees (Time Charges)					\$0.00
Total of Costs (Expense Charges)					\$115.75
<hr/>					
Total new charges					\$115.75
<hr/>					
Total New Balance					\$115.75
<hr/>					

Girard Gibbs LLP
Credit Card Expense Report

Attorney Name: **EAK**
Smt Closing date: Mastercard 6/26/14 Closing

Credit Card Charges Incurred During the Month:

PURCHASE DATE	CASE NAME	CASE CODE	Task Code	Vendor Name	Purpose of Charge	AMT	Receipt?	To be Open Credit	Refund
5/30/14	Hi-Tech	15 343864	527	Taxi Cab Service	Ground transportation for E. Kramer for afterhours work on Opposition to Preliminary Approval (EFT071814)	\$ 48.00	<input checked="" type="checkbox"/>		
6/19/14	Hi-Tech	15 343868	527	St. Mary's Square	Parking for E. Kramer in preparation for hearing on Preliminary Approval in San Jose (EFT071814)	\$ 11.00	<input checked="" type="checkbox"/>		
6/19/14	Hi-Tech	15 343869	527	St. Mary's Square	Parking for E. Kramer for return from Preliminary Approval Hearing in San Jose (EFT071814)	\$ 5.00	<input checked="" type="checkbox"/>		
6/19/14	Hi-Tech	15 343870	527	CSJ 2nd	Parking for E. Kramer at Court for Preliminary Approval hearing (EFT071814)	\$ 10.00	<input checked="" type="checkbox"/>		

Reviewed and approved by:	<i>EAK</i>
Attorney Initials/Date	#1 - #4 7/21/14

Applied Credits/Refunds during the Month: (exclude the prior month credit card payment)

Date	Case Name	Case Code	Task Code	Vendor Name	Explanation or Credit to be Applied	AMT
					Total: (equals amount due on credit card statement)	<u>\$ 1,348.89</u>

Total Incurred Credit Card Charges \$ 1,348.89

* = No Available Support Documentation

E. KRAMER EXPENSES - 2014

(#s 1-4)

(1)

Hi-Tech
OPP

RIDE RECEIPT
- DESOTO CAB -
CAB # 0782
D-ID # B****836
TRIP # 4369
DATE 05/30/14
RATE USED: 1
PASSENGERS: 1
START END MILES
02:38 02:54 11.8
FARE: \$ 36.50
EXTRA: \$ 0.00
TOLLS: \$ 4.00
TIP: \$ 7.50
TOTAL: \$ 48.00

CARD #: 2582
AP #: 47906Z
CC CARD RECEIPT

SIGNATURE

- DESOTO CAB -
- SAN FRANCISCO
(415) 970-1300

(2)

ST MARYS SQ GARAGE QPS
433 KEARNY ST
SAN FRANCISCO, CA 94108

06/19/2014 11:16:03
MID: 00000003474408 TID: 05276328

CREDIT CARD

MC SALE

CARD # XXXXXXXXXXXX2582
INVOICE 0024
SEQ #: 0024
Batch #: 000334
Approval Code: 80705Z
Entry Method: Swiped
Mode: Online
Tax Amount: \$0.00

SALE AMOUNT \$11.00

CUSTOMER COPY

ST MARY'S
433 KERNY ST
SAN FRANCISCO, CA 94108
TICKET
63307061911152014

SALE
DETAILS
Saint Mary's Garage
433 California St.
San Francisco, CA 94108
Tel: 415-956-8106

Transmitter Number: 2
Entry Time: 6/19/2014 11:16 AM
Exit Time: 6/19/2014 11:16 AM
Duration: 0h 40m
Op: Jacky
Non-refundable tr #: 343392

Trans: 6330
Ticket Number: 46693

A Parking Fee	\$	11.00
Total:	\$	11.00
Tender:	\$	11.00
Change:	\$	0.00

Thank You! Drive Safely

(3)

ST MARYS SQ GARAGE OPS
433 KEARNY ST
SAN FRANCISCO, CA 94108

06/19/2014

MID: 000000003474408

CREDIT CARD

MC SA...

CARD # XXXXXX/XXXXX2582
INVOICE 0203
SEQ #: 0201
Batch #: 000335
Approval Code: 57856Z
Entry Method: Swiped
Mode: Online
Tax Amount: \$0.00

SALE AMOUNT \$5.00

High-Tech
CUSTOMER COPY
parking for 6/19
hearing
(transporting client)

Hi-Tech
parking after return
hearing to office client
to ab drop off
REB

6/19/2014 11:57:20 AM

ST MARYS SQ GARAGE
433 KEEARNY ST.
SAN FRANCISCO, CA 94108
Tel: 415-974-8106

Parking Number: 1
Entry Time: 6/19/2014 5:27 PM
Exit Time: 6/19/2014 7:26 PM
Duration: 2h 0m
Charging

Acceptable to # 348134

Time: 5:27
Ticket Number:
Ticket Number:

A PARKING FEE	\$ 5.00
Total	\$ 5.00
Tax	\$ 0.00
TOR	\$ 0.00
Discount	\$ 0.00

THANK YOU DRIVE Safely

(4)

City of San Jose
2nd San Carlos Garage
280 S. 2nd ST
San Jose CA 95113
Tel. (408) -298-8852 Fax (408) -287-2739

Hi-Tech
Parking for
heating

Receipt #017/0691 06/19/14 15:47:25

010100 Pay parking ticket \$ 10.00
06/19/14 12:45 - 06/19/14 15:47
Length of stay: 0 Dy. 3 Hr. 2 Min.
02991312081011924170459150??

Total Amount \$ 10.00

Credit EuroCard \$ 10.00

Mastercard

KRAMER/ELIZABETH A
Customer No. 79:< >2:= 14?? 2582 1605[8s]
Amount = \$ 10.00

** Thank you **

Girard Gibbs LLP
Credit Card Expense Report

Credit Card Charges Incurred During the Month: June 2014

Reviewed	and approved by:
<i>CK 17924</i>	
Attorney Initials/Date	

(5)

PURCHASE DATE CASE NAME CASE CODE InstCode VendorName Purpose of Charge

To be Open
 Rec'd? Refund Credit
Attorneys' Office
Paralegal's Office
Other Office

6/19/14	High Tech	527	Travel Transportation	CSI 2nd Street, San Jose	Conference on June 19, 2014

D. Girard expenses - 2014

#5

Detail Continued**Amount**

⑤	06/19/14	CSJ 2ND-S. CARLOS GASAN JOSE 408-794-3259 Description GOVERNMENT SERVICES	CA	HiTech preliminary approval hearing	\$15.00
---	----------	--	----	--	---------

Girard Gibbs LLP
Credit Card Expense Report

Attorney Name: Elizabeth A. Kramer
Credit card type & closing date: Union Bank - 12/29/14

Credit Card Charges Incurred During the Month:

PURCHASE DATE	CASE NAME	CASE CODE	Task Code	Vendor Name	Purpose of Charge	AMT	To be Receipt? Refund Credit	Open

EST 10915

Reviewed and approved by:	<i>E. Kramer</i>
Attorneys initials/Date	

E. KRAMER EXPENSES - 2014

(#6)

Applied Credits/Refunds during the Month: (exclude the prior month credit card payment)				Total Incurred Credit Card Charges \$ 2,571.95
Date	Case Name	Cash Code	Task Code	Explanation of Credit to be Applied
12/22/14	High-Tech	527	Travel/Transportation	St. Mary's Square Client parking for meeting

Total Credits Applied \$ 573.10	AMT
\$573.10	
1,998.85	

Total: (equals amount due on credit card statement) \$ 1,998.85

[Handwritten signature]

Summarized Charges by Case

[Case 1] subtotal:
[Case 2] subtotal:
[Case 3] subtotal:
[Case 4] subtotal:
Total (equals line 39) \$ _____

ST MARY'S SQ GARAGE OPS
433 KEARNY ST
SAN FRANCISCO, CA 94108
11:08:08
12/22/2014 TID: 05276328
MID: 00000003474408

CREDIT CARD
VISA SALE

CARD #	XXXXXXXXXX1102
Chip Card AID:	A000000031010
ATC:	0001
TC:	895D08F571C05509
INVOICE	0015
SEQ #:	000591
Batch #:	910419
Approval Code:	Chip Read
Entry Method:	Issuer
Mode:	\$0.00
Tax Amount:	
Cust Code:	
SALE AMOUNT	\$8.00

CUSTOMER COPY

Hi-Tech
Client
Parking
Bleemer

RECEIPT

423707122211972014

SENTRIA
Saint Mary's Garage
451 California St.
San Francisco, CA 94108
Tel: 415-956-5106

Facsimile Number: 7
Entry Time: 12/22/2014 9:31 AM
Exit Time: 12/22/2014 11:07 AM
Duration: 1h 36m
Op: Trunk
Non-Reseatable tr #: 396319

Type: 400
Ticket Number: 22002

A Parking Fee	\$ 8.00
Total:	\$ 8.00
Tender:	\$ 8.00
Change:	\$ 0.00

Thank You! Drive Safely

Girard Gibbs LLP
Credit Card Expense Report

Reviewed
and approved by:
EAK / 4.3.15
Attorney initials/Date #7

Stmt Closing date: Visa32/27/15 Closing

Credit Card Charges Incurred During the Month:

SAK visa 03 27 15

<u>PURCHASE DATE</u>	<u>CASE NAME</u>	<u>CASE CODE</u>	<u>Task Code</u>	<u>Vendor Name</u>	<u>Purpose of Charge</u>	<u>AMT</u>	<u>Receipt?</u>	<u>To be Open Credit</u>	<u>Refund</u>	<u>Open Credit</u>
3/2/15	Hi-Tech	527	travel transportation	St. Mary's Square	Parking for E. Kramer at GG for late night work on preliminary approval documents	\$ 13.00	<input checked="" type="checkbox"/>	<i>order co</i>	<input type="checkbox"/>	<input type="checkbox"/>
3/2/15	Hi-Tech	527	travel transportation	St. Mary's Square	Parking for E. Kramer at GG for late night work on preliminary approval documents	\$ 5.75	<input checked="" type="checkbox"/>	<i>21.00</i>	<input type="checkbox"/>	<input type="checkbox"/>
						\$ 8.50	<input checked="" type="checkbox"/>	<i>20.00</i>	<input type="checkbox"/>	<input type="checkbox"/>
						\$ 48.54	<input checked="" type="checkbox"/>	<i>355.24</i>	<input type="checkbox"/>	<input type="checkbox"/>
						\$ 596.20	<input checked="" type="checkbox"/>	<i>355.24</i>	<input type="checkbox"/>	<input type="checkbox"/>
						rges \$ 671.99				

AMT
<i>11</i>
<i>671.99</i>

E. Kramer expenses - 2015

#7

(7)

Hi Tech Hearing on
prelim app
ST MARYS SQ GARAGE QPS
433 KEARNY ST
SAN FRANCISCO, CA 94108
03/02/2015 20:23:50
MID: 00000003474408 TID: 05276327

CREDIT CARD

VISA SALE

CARD #	XXXXXXXXXXXX1102
Chip Card AID:	A000000031010
ATC:	0005
TC:	A6236B283AB98839
INVOICE	0022
SEQ #:	0022
Batch #:	001468
Approval Code:	778076
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00
Cust Code:	
SALE AMOUNT	\$5.75

Hi Tech Hearing
on prelim app
ST MARYS SQ GARAGE QPS

433 KEARNY ST
SAN FRANCISCO, CA 94108

03/02/2015 11:38:50
MID: 00000003474408 TID: 05276328

CREDIT CARD

VISA SALE

CARD #	XXXXXXXXXXXX1102
Chip Card AID:	A000000031010
ATC:	0004
TC:	88C785326442180D
INVOICE	0025
SEQ #:	0025
Batch #:	000685
Approval Code:	981425
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00
Cust Code:	
SALE AMOUNT	\$13.00

CUSTOMER COPY

CUSTOMER COPY

combined receipts into one entry